

Registration number: 06152177

Norton Motor Services Ltd

Unaudited Financial Statements

for the Year Ended 31 March 2019

Pages for filing with registrar



Norton Motor Services Ltd
(Registration number: 06152177)
Balance Sheet as at 31 March 2019

	2019 £	2018 £
Fixed assets	36,055	38,697
Current assets	60,965	48,752
Prepayments and accrued income	4,617	5,820
Creditors: Amounts falling due within one year	(51,419)	(30,365)
Net current assets	14,163	24,207
Total assets less current liabilities	50,218	62,904
Creditors: Amounts falling due after more than one year	-	(4,577)
Accruals and deferred income	(5,344)	(5,500)
	44,874	52,827
Capital and reserves	44,874	52,827

1 General information

The company is a private company limited by share capital, incorporated in England & Wales.

The address of its registered office is:

Units 9-11
Station Street
Dukinfield
Cheshire
SK16 4SE

These financial statements were authorised for issue by the director on 9 July 2019.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

The financial statements are presented in sterling, which is the functional currency of the company. Monetary amounts in these financial statements are rounded to the nearest £.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 11 (2018 - 9).

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3 Related party transactions

Transactions with directors

During the year loans were made to and repaid by the director. The maximum outstanding balance was £28,022. Included in debtors is an amount due by the director in the amount of £9,816. This amount being repaid to the company in May 2019.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 March 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 9/7/19



Mr R A Norton
Director